



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
RESORT REVENUE DISTRIBUTION
AUGUST 2013

UT_ftR035

2014-02

| STATE POP | TOTAL DISTRIB | TOTAL DEDUCT | FINAL DISTRIB | BALANCE OWED | TOTAL PAID | BALANCE FWD |
|-------------------|----------------|--------------|----------------|--------------|----------------|-------------|
| Totals: 2,855,287 | \$1,560,500.52 | \$17,571.23 | \$1,542,929.29 | \$0.00 | \$1,542,929.28 | \$0.00 |

| CNTY / CITY | LOCALITY | TOTAL DISTRIB | TOTAL DEDUCT | FINAL DISTRIB | BALANCE OWED | TOTAL PAID | BALANCE FWD |
|-------------|----------------|---------------|--------------|---------------|--------------|--------------|-------------|
| 08011 | Green River | \$42,197.10 | \$475.13 | \$41,721.97 | \$0.00 | \$41,721.96 | \$0.00 |
| 09002 | Boulder | \$4,406.46 | \$49.62 | \$4,356.85 | \$0.00 | \$4,356.84 | \$0.00 |
| 09003 | Bryce Canyon | \$46,827.33 | \$527.28 | \$46,300.05 | \$0.00 | \$46,300.05 | \$0.00 |
| 09011 | Panguitch | \$30,009.25 | \$337.90 | \$29,671.35 | \$0.00 | \$29,671.35 | \$0.00 |
| 09015 | Tropic | \$9,280.22 | \$104.49 | \$9,175.73 | \$0.00 | \$9,175.73 | \$0.00 |
| 10011 | Moab | \$380,120.59 | \$4,280.16 | \$375,840.43 | \$0.00 | \$375,840.42 | \$0.00 |
| 11028 | Brian Head | \$10,753.93 | \$121.09 | \$10,632.84 | \$0.00 | \$10,632.85 | \$0.00 |
| 13004 | Kanab | \$77,228.70 | \$869.60 | \$76,359.10 | \$0.00 | \$76,359.10 | \$0.00 |
| 13007 | Orderville | \$9,678.29 | \$108.98 | \$9,569.31 | \$0.00 | \$9,569.31 | \$0.00 |
| 17001 | Garden City | \$43,071.39 | \$484.98 | \$42,586.41 | \$0.00 | \$42,586.41 | \$0.00 |
| 18003 | Alta | \$17,100.81 | \$192.55 | \$16,908.27 | \$0.00 | \$16,908.27 | \$0.00 |
| 19009 | Monticello | \$0.17 | \$0.00 | \$0.17 | \$0.00 | \$0.17 | \$0.00 |
| 22030 | Park City | \$676,815.99 | \$7,620.96 | \$669,195.04 | \$0.00 | \$669,195.04 | \$0.00 |
| 26009 | Independence | \$2,811.40 | \$31.66 | \$2,779.74 | \$0.00 | \$2,779.74 | \$0.00 |
| 26011 | Midway | \$41,297.39 | \$465.01 | \$40,832.38 | \$0.00 | \$40,832.38 | \$0.00 |
| 26013 | Park City East | \$23,213.05 | \$261.37 | \$22,951.67 | \$0.00 | \$22,951.68 | \$0.00 |
| 27023 | Springdale | \$145,688.44 | \$1,640.46 | \$144,047.98 | \$0.00 | \$144,047.98 | \$0.00 |